GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department –-Release an amount of Rs. 10,06,000/- from the BE provision 2025.-26 towards penal interest for the Million Plus Cities for the FY 2023-24 under XV Finance Commission Grants -Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION (UBS) DEPARTMENT

G.O.Rt.No. 387 Dated: 06-08-2025

Read the following:

1. From CDMA, Hyderabad Le Roc No 792570/2024/H2, dated:23.5.2025
2. BRO .No.1087 Finance (FC) Department, Dated: 28.07.2025.

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O R D E R: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide G.O. 2nd read above, Government hereby accords administrative sanction for an amount of Rs. 10,06,000/- (Rupees Ten Lakh Six Thousand only) Scheme from the BE Provision 2025-26 as penal interest @ 6.98% towards Air Quality Improvement as incentive for the best performing Cities/UAs for Million Plus Cities for the FY 2023-24 to Urban Local Bodies under XV Finance Commission Grants (HYD)(lapsed amount not adjusted due to closure of FY 2024-25).

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

Sl No	Name of the Scheme	Head of Account	Charged/ Voted	Provision in B.E. 2025-26	Addl. Amounts Sanctioned	Amount re-appropriated Authorised	Total Provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**
1	Finance Commission Grants to Millions Plus Cities (HYD)	2217-80-191-25-57-310-312	V	419,00.00	0	0	419,00.00	386,36.00	10.06	32,53.94
TOTAL				**419,00.00**	**0**	**0**	**419,00.00**	**386,36.00**	**10.06**	**32,53.94**

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-191-25-57-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4. The Pay and Accounts Officer, Hyderabad shall transfer the amount into A/c No 236501001433, IFSC Code No. ICIC0002365, ICIC Bank Ltd., Banjara Hills, Road No 14 Branch.

5. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to Government.

P.T.O.

6. This order issues with the concurrence of Finance Department vide their U.O.No 3151451/40/FC/2025, dated 29.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.K.SREEDEVI
SECRETARY TO GOVERNMENT

To
The Commissioner and Director of Municipal Administration, Telangana State, Hyderabad.

Copy to:

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad**.**
The Pay and Accounts Officer, Hyderabad
The District Treasury Officer, Hyderabad (Urban)
The Director of State Audit, Telangana State, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (FC) Department
The MAUD (Budget) Department
SF/SC

//FORWARDED:: BY ORDER//

ASSISTANT DIRECTOR